



City of Naples

Naples City Council Meeting Agenda
August 11, 2016 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - July 14, 2016 Regular Council Meeting
3. Any follow up matters from meeting of July 14, 2016
4. Approval of Bills - Connie Patton
5. Request for Donation to the Mayor's Halloween Walk - Shauna Jo Eves
6. Tri-County Health Report - Jordan Mathis
7. Business License Approval - JDM, LLC and Miles Well Service at 920 & 940 S 1500 E
8. Travel Approval - Chief Watkins
9. Revisit the Request and Expenditure Approval to Sand Blast Curbs - Jim Harper
10. City Logo Presentation
11. Other Matters/Future Council Matters
12. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplesccityut.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

5196

Naples City Council

July 14, 2016

Minutes

The regularly scheduled meeting of the Naples City Council was held July 14, 2016, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Trace Thacker, Kenyon Currie, Jim Harper, Keaton Hatch, Grant Hatch, Brian Timothy, Joe & Beth Carroll, Connie Patton, Mark Watkins, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Kenneth Reynolds offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Councilman Olsen said he had one item to add under number eleven. Robert Hall **moved** to approve the agenda with that change. Dennis Long **seconded** the motion. The motion passed with all those in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the June 23 2016-regular city council meeting for approval. Dennis Long **moved** to approve the minutes as presented. Kenneth Reynolds **seconded** the motion. Councilman Olsen abstained. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Councilman Reynolds asked about the golf course corner. Jim Harper stated he has been in touch with Larry Allred and they are planning to redo the asphalt in August.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Joshua Bake wanted the Council to know someone from the County picked up two demolition permits for the houses on 2500 South and believed those would be coming down soon.

Connie Patton presented the bills in the amount of \$58,885.25. Councilman Long asked about the payment to Spillman. Nikki Kay said it was the annual support payment. Dan Olsen **moved** to approve payment of the bills. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

APPROVAL OF THE BILLS

A public hearing was scheduled for a conditional use permit for Classy Brass Reloading located at 1611 South 1500 East. Kenneth Reynolds **moved** to go into a public hearing. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

PUBLIC HEARING FOR CONDITIONAL USE PERMIT

Joshua Bake showed those in attendance the location of Classy Brass and pointed out it is in the middle of the industrial zone. He stated the owners of Classy Brass would like to expand and build an indoor shooting range and they have applied for a conditional use. Joshua said this is a permitted use in the zone and when it was presented to the Planning Commission they had no problem with it. Joshua gave the staff recommendations for the conditional use permit and said those were determined by what others have done and based on the appeals process. Joshua went on to read the conditions which included; a range safety officer, submit standard operating procedures to the police chief, federal and state shooting range requirements are met, lead policy clean up, operating hours, security of building, and minors to be accompanied by a parent or guardian. Joshua gave his recommendation to approve the permit.

Joe and Beth Carroll addressed the Council and said that noise was a concern for the Planning Commission when they presented this. Ms. Carroll stated they did have a sound clip they were willing to share if the Council wanted. She said they have the insurance needed for the business and they have a rule and liability waiver. Ms. Carroll said they have been approached by people who conduct the concealed weapons permit classes and also those who teach hunter safety about doing a beginner course in firearms safety, doing those classes that would give a hands on approach on

how to handle a gun. Councilman Long wanted to know how long the lanes would be and if steal casing would be allowed. Mr. Carroll said there will be seven - twelve yard lanes and there will be no armor piercing ammo allowed. Mayor Baker wanted to know if the Carroll's were okay with the conditions of the permit. Mr. Carroll stated they were. He said the range is all enclosed 360°. Mayor Baker opened the meeting up for public comment. Trace Thacker said he has visited with the owners and felt they had some good ideas about providing competition shooting during the winter months and thought this would be a good winter activity that would bring people together and an opportunity to teach young people new things. With no other comment from the public, Robert Hall **moved** to go out of the public hearing. Dennis Long **seconded** the motion. The motion passed with all voting aye.

Councilman Reynolds asked if the owners would provide a copy of the annual certificate of insurance to the City. Ms. Carroll asked if that was standard procedure. Councilman Reynolds said they've never had something like this before so he didn't know if it was. He didn't feel the request was out of line. Mr. Timothy stated it would not be a problem to provide a copy, he said Mr. & Mrs. Carroll have the insurance so he could provide that copy. Gordon Kitchen **moved** to approve the conditional use permit with the staff recommendations and to include the certificate of insurance to be on file. Robert Hall **seconded** the motion. The motion passed with all voting aye.

Ms. Carroll asked Councilman Reynolds why he wanted a copy of the insurance, she wondered if it made him feel more secure; she said she didn't have a problem providing it she just wanted to know why he wanted it. Councilman Reynolds stated he just wanted to make sure they were watching out for the safety of the citizens and making sure that coverage is in place.

A business license application was received from **Basin Iron** located at 1284 E 2600 S. Joshua said the business is located in the C-1 zone and this is a permitted use in a C-1 zone. Joshua said Dale Peterson has inspected it and gave a staff recommendation for a sight obscuring 6' fence for all outside storage. Joshua said that is a standard condition for a C-1 zone so it's not a condition but a requirement. Joshua said they are recommending approval of the license. Councilman

BUSINESS LICENSE APPROVAL

Long wanted to know if the owner is committed to the fence. Mr. Thacker said they have talked about it. He said everyone around them has outside storage contained in chain link fences and he just wanted to know if that was a requirement for them because they are just moving in. Mayor Baker said they are changing the use of the building so that is why the requirement. Joshua said this would be a requirement for anyone new moving into that building and said the fence only applies to outside storage. Joshua said it needs to be any sight obscuring fence. Mayor Baker wanted to know about slats in a chain link. Joshua said they might need to look at the definition of that. Mr. Thacker said they have bought the building and they are trying to make a go of it with the money they have and don't really have another \$10,000 for a fence. Mayor Baker asked if the building currently has a chainlink fence. Mr. Thacker said it does; he said it is just like Halliburton's fence. Joshua said they have recently changed the ordinance regarding fences and felt the chain link with the privacy slats would be okay. Councilman Kitchen said they might want to do some clarification of the ordinance to make sure the privacy slats are acceptable. Councilman Kitchen said they have to comply with the ordinance. Joshua said they have legislative intent in the ordinance and would allow for approval of this license. He said they might need to clear up a bit of the language in the ordinance. Dennis Long **moved** to approve the business license for Basin Iron with the exiting chain link fence and privacy slats. Robert Hall **seconded** the motion. The motion passed with a majority vote. Councilman Reynolds voted nay.

Joshua Bake presented two policy changes that were discussed during the budget. Joshua stated current policy says all training and travel outside of the City needs Council approval. He said the recommended change would allow for all budgeted travel and training to be managed and approved by the department head and the city manager. Joshua said he would like to leave in the policy that all out of state travel still be approved by Council. Chief Watkins pointed out that out of state prisoner transports might need to be an exception because they sometimes need to happen within a day or two. Councilman Kitchen said they might want to add an exception while they are discussing these changes so it doesn't require someone coming back to the next council meeting for approval. Chief Watkins said they also have follow up investigations that require out of state travel. Joshua said they could add a sentence or two to allow

***CITY POLICY CHANGES
FOR TRAVEL AND
TRAINING AND
PROCUREMENT***

for exigent circumstances. Mayor Baker wanted to know if they wanted to approve this with the recommended changes or to have Josh make the changes and bring this back. Council members discussed if there was a difference between the travel required for the police department to carry out their job and the travel associated with training. Councilman Kitchen said they could make sure this change applies to travel associated with training. Dennis Long **moved** to approve the policy change for travel associated with training. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

Joshua Bake also presented a change for procurement, in order not to delay certain purchases, from \$500 to \$5,000 to be approved by the City Manager. He said this would only be items that are in the budget. He said payment approval of all expenditures will still come before the Council. Chief Watkins wanted to know if there was a minimum approval amount listed. Joshua said he will add something like that. Dennis Long **moved** to approve the policy change for expenditures. Dan Olsen **seconded** the motion. The motion passed as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Jim Harper came before the Council to request approval to sand blast certain curbs along the highway that are not being used. Mayor Baker said he believed that UDOT said the City has over painted. Jim said UDOT is not a fan of the painted curbs but he said there are advantages. He said they are easily seen. Jim said they will only be doing the ones that don't affect the no parking zones. He said they will mainly be cutting back on the painted corners and the ones near the fire hydrants. He said they will just be cutting back on some sections. Councilman Olsen wanted to know if some of the reason was because they paint is peeling. Jim said that was part of the reason. Councilman Kitchen wanted to know what the study involved. Jim said they looked at how long the paint was lasting and if people were parking in the painted zones. Councilman Kitchen wanted to know what happens if they are parking in the painted zone. Jim said that means they can't remove it and it has to be there so they can enforce it. He said they are just removing where

***APPROVE SAND
BLASTING OF CURBS***

they are not parking. Councilman Kitchen said they will just park there when the paint is removed. Jim said it's a long process and they can't just remove the paint. Councilman Kitchen wanted to know why they have to remove it. He said because it's flaking off. Mayor Baker wanted to know if they can't just let it flake off. Jim said they can't. Councilman Hall wanted to know if this was a project that was going to take away from the other projects they have going on because they will have to come back and clean up the sand. Jim thought it wouldn't take that long. Councilman Long wanted to know if it was in the budget. Jim said they do have the money. Kenneth Reynolds stated if it's in the budget he would **move** to approve the expenditure. Dennis Long **seconded** the motion. The motion passed with the following vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Jim presented approval to reimburse the cost of the jake brake road signs to UDOT. Mayor Baker said they approved to have the signs put up so they are liable for the cost but he wanted to know if they can wait until the signs are installed to approve payment of them. Jim said they are waiting for a commitment from the City to install the signs. Mayor Baker wanted to know if the adoption of the ordinance wasn't the City's commitment. Mayor Baker wanted to know if the City could send a letter. Nikki thought UDOT usually sent something for the City to sign. Councilman Kitchen said there is no amount to approve and they are only looking for a commitment from the City. Gordon Kitchen **moved** to authorize a letter of commitment to reimburse UDOT for the cost of installation of the signs. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

A P P R O V E REIMBURSEMENT FOR ROAD SIGNS

Dan Olsen wanted to know if there was an extra flag the City has that could be placed on the flag pole down at the old fire station. He said there is a lighted flag pole and it would look better if there was a flag. Councilman Olsen asked Josh if he could find a good flag to put there.

OTHER MATTERS

Councilman Kitchen asked about the letter the Council received from a citizen raising concerns about the setting off

of fireworks and wanted to know if it needed to be on a future agenda. Mayor Baker said most of what was in the letter was mandated by State Code. He said a reply letter referencing State Code and acknowledging their concern would be appropriate.

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:40 p.m. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 11th DAY OF AUGUST 2016

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	325717	07/25/2016	833.71
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	PUNAW5	08/01/2016	27.50
10-22500 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-716	08/01/2016	89.46-
Total :						771.75
10-42-311 PUBLIC DEFENDER	524	Lance Dean Law Office	Public Defender	72216	07/22/2016	550.00
Total JUSTICE COURT:						550.00
10-43-330 EDUCATION AND TR	1210	Zion's First National Bank	Energy Summit registration	57A1FF2DSIP	08/03/2016	42.50
10-43-330 EDUCATION AND TR	1210	Zion's First National Bank	Energy Summit registration	57AA3EFCSIP	08/09/2016	42.50
10-43-350 PUBLIC RELATIONS	196	Chamber of Commerce-Vernal	Chamber lunches	4846	08/04/2016	90.00
Total CITY ADMINISTRATOR:						175.00
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-716	08/01/2016	89.46
10-47-310 PROSECUTING ATT	490	Judd, Dennis L.	Prosecuting Attorney	490-716	08/01/2016	3,374.05
10-47-330 CITY ATTORNEY - CI	490	Judd, Dennis L.	Civil matters	490-716	08/01/2016	3,547.33
10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Copies, phone calls, etc.	490-716	08/01/2016	50.00
Total CITY ATTORNEY:						7,060.84
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Extension box	S5737912-002	07/26/2016	3.32
10-50-250 C. HALL BLDG EQUI	555	Lowe's Commercial Services	Paint	5162762	08/02/2016	45.57
10-50-260 GROUNDS EQUIP/S	487	Jones Paint & Glass, Inc.	Flag pole paint	VNI0020150	08/01/2016	36.69
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	0475-716SH	07/29/2016	56.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	0476-716	07/29/2016	56.00
10-50-270 UTILITIES - SHOP	760	Questar Gas	Monthly Gas Service	5668-716SH	07/28/2016	13.81
10-50-270 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service	9526-716WW	08/03/2016	257.71
10-50-270 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service	9596-716OF	07/26/2016	411.61
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	0435-716RSP	07/29/2016	356.15
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	1050-716OF	07/29/2016	274.40

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	2076-716	07/27/2016	18.04
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	4475-716GEN	07/27/2016	21.30
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	8966-716WW	07/27/2016	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service	1118-816OF	08/01/2016	61.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone Service	2716344	07/31/2016	384.87
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Wide area network	1701R2170000	07/31/2016	497.00
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	1701R2170000	07/31/2016	186.06
10-50-273 OLD FIRE STATION/	760	Questar Gas	Monthly Gas Service	4568-716FD	07/27/2016	13.70
10-50-273 OLD FIRE STATION/	1099	Rocky Mountain Power	Monthly Electric Service	8576-816FD	08/03/2016	177.08
Total GENERAL GOVERNMENT BUILDINGS:						2,877.47
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for M20i	85641569	08/01/2016	33.81
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	85641634	08/01/2016	30.98
Total SUPPLIES/EQUIPMENT:						64.79
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	40880	08/01/2016	10.00
10-52-330 EDUCATION & WOR	1210	Zion's First National Bank	Logo designs for re-branding	2176239	07/13/2016	382.13
Total PLANNING AND ZONING:						392.13
10-54-245 COMPUTER EXPENS	1210	Zion's First National Bank	Domain registration	2469216K	07/27/2016	125.00
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	233970	08/01/2016	255.75
10-54-250 VEHICLE MAINTENA	944	TJ's Productions, Inc.	Decals for police car	12494	07/21/2016	856.50
10-54-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	261647129	08/01/2016	1,068.82
10-54-330 EDUCATION AND TR	1034	UNOA	Conference Registration	1034-816	08/01/2016	300.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287259274777	07/20/2016	291.42
Total POLICE DEPARTMENT:						2,897.49
10-58-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	261649709	08/01/2016	25.64
Total BUILDING INSPECTOR:						25.64
10-60-231 SAFETY & EDUCATI	7	Airgas USA, LLC	Test gas	9053482831	07/19/2016	137.65

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250 EQUIPMENT REPAIR	277	Dan's Tire Service	Flat repair	214469	08/03/2016	35.00
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	261649709	08/01/2016	8.09
10-60-253 VEHICLE MAINTENA	277	Dan's Tire Service	Flat repair	214358	08/01/2016	18.00
10-60-262 "C" ROAD MAINTENA	154	Burdick Materials	Tack oil	4111402	07/21/2016	23.75
10-60-262 "C" ROAD MAINTENA	154	Burdick Materials	Asphalt	4118581	07/27/2016	981.40
10-60-274 TOOLS & SUPPLIES	555	Lowe's Commercial Services	Sander, belt, paper	5162762	08/02/2016	85.45
10-60-278 BLUE STAKES	139	Blue Stakes of Utah	Monthly fax notifications	UT201602131	07/31/2016	19.53
Total HIGHWAYS:						1,308.87
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-716ST	08/01/2016	2,143.69
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-716ST4	08/04/2016	26.20
Total STREET LIGHTS:						2,169.89
10-70-263 PAVILION MAINTENA	223	Codale Electric Supply	Outlet cover	S5737912-001	07/20/2016	15.50
10-70-263 PAVILION MAINTENA	223	Codale Electric Supply	Outlet cover	S5737912-002	07/26/2016	15.50
10-70-271 UTILITIES OF EAST	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1128.1	1128-716PK	07/29/2016	100.59
Total PARKS:						131.59
Grand Totals:						18,425.46

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Uintah County
133 South 500 East
Vernal, UT 84078
(435) 247-1177

Duchesne County
409 South 200 East
Roosevelt, UT 84066
(435) 722-6300

Jordan D. Mathis, M.O.L
Director/Health Officer
TRICOUNTYHEALTH.COM

August 1, 2016

Dear Mayor,

In accordance with Utah Code 26A-109-(6) a local board of health "shall annually report the operations of the local health department and the board to the local governing bodies of the municipalities and counties served by the local health department." As your local Health Officer, it is my pleasure to present you with the **2015 TriCounty Health Department Annual Report**. Personally, I am proud of the department's accomplishments over the past year and look forward to increasing the quality and level of service that we as a department offer your community in the future.

While this letter and the included report shall serve to satisfy the statutory requirement to report our operations to you as local governing body, I would like you to know that I would welcome an invitation to personally address you and your council. Fostering relationships and understanding between governing bodies is critical to good government and, often times, is best accomplished through in person interactions and meetings. If you would like me to come and report on this annual report or any other public health related issue, please contact me via email jmathis@tricountyhealth.com or call me at 435-247-1172.

Additional electronic copies of the 2015 TriCounty Health Department's Annual Report is available at www.tricountyhealth.com.

Thank you for your continued effort and support in creating healthy communities.

Sincerely,

Jordan D. Mathis
Director / Health Officer

BOARD OF HEALTH

Mark Raymond - Ron Winterton - Karen Perry - Tod Tesar - Richard Jolley, DDS - Terry Nelson - Keith Goodspeed - Pat Asbill



Item No. _____

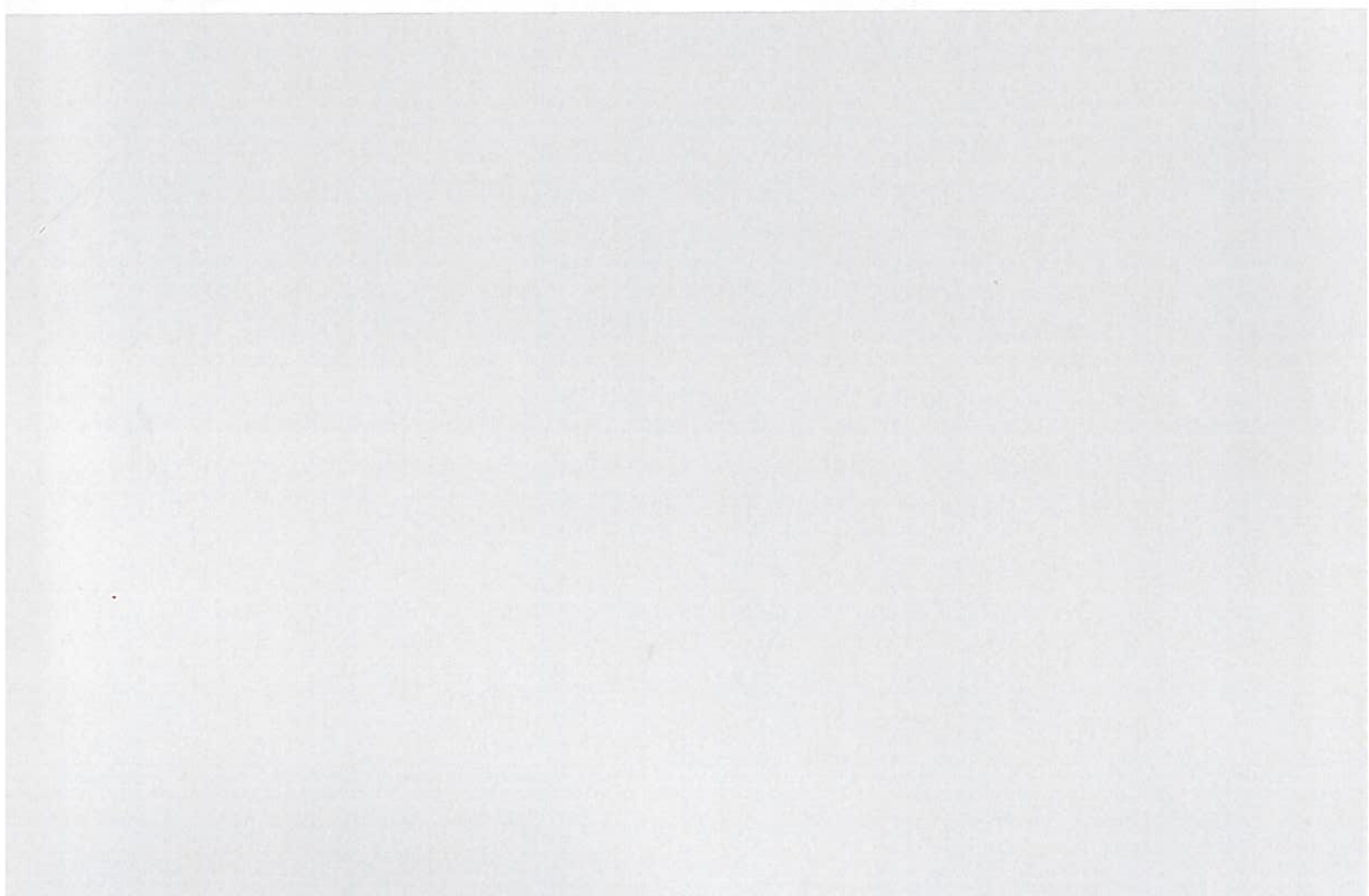
MEMO TO: City Council/ City Manager	Subject: Cindy McCarley	
FROM: Building Official	DBA: JDM LLC	
Owner: Cindy McCarley DBA: JDM LLC 940 South 1500 East, Naples Utah 84078	Date: Aug 9, 2016	
	Fiscal Impact: None	
	Funding Source: None	
Background: They own the building where Cutter Wire line was located. Cutter has moved to the Lone Wolf Building in Naples. JDM has moved back into their own building and will be an oilfield service company.		
Recommendation: Staff's recommendation is to approve the business License for JDM LLC.		
Recommended Motion:		





Item No. _____

MEMO TO: City Council/ City Manager		Subject: Jon E Miles DBA: Miles Well Service Inc.	
FROM: Building Official			
Owner: Jon E. Miles DBA: Miles Well Service Inc. 920 South 1500 East, Naples Utah 84078		Date: Aug 9, 2016	
		Fiscal Impact: None	
		Funding Source: None	
Background: Miles Well Service Inc. is relocating from Bluebell, Utah to the North Cutter building at 920 South 1500 East, Naples, located in an Industrial (I-1) zone. They provide a service of sealing of old wells by injecting concrete into well to prevent any future contamination of ground water. On site storage inside the building will consist of pump trucks, concrete and Calcium chloride. The building was inspected by the Naples City building inspector; the following corrections are being done. 1. Install fire extinguishers, they have these on site. 2. Install lighted exit signs with emergency lighting.			
Recommendation: Staff's recommendation is to approve the business License for Miles Well Service Inc.			
Recommended Motion:			





Item No. _____

MEMO TO: City Council
FROM: Road Department
Recommendation:

Subject: Sand blasting bid

Date: August 6, 2016

Fiscal Impact: \$ 1,200

Funding Source: 60-275

Background: Most of this red paint is on the corners of the intersection. This bid is to remove approx. 1,400 feet out of 5,136 feet of red curbs on hwy 40. This bid was awarded to Bullock's Blast & Coat at the council meeting July 14, 2016. After 4 phone calls not answered, and leaving voice messages each time. Traveling to his residence (business address), I did leave a message there also. I have had no response. 8-9-16 I received a phone call from him. He would like to do the job but he can't do it for two weeks. This has been discussed with Josh.

Recommended Motion: I would recommend a motion to reconsider this motion. My recommendation is let this job be done in house with our crew.